## PATENT APPLICATION

J.FW

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

JUL 2 7 2005

Applicant:

Masaru Ishiwa

Serial No.:

10/612,787

Conf. No.:

5465

Filed:

July 2, 2003

For:

LIQUID CRYSTAL DISPLAY DEVICE

WITH BONDED FLEXIBLE CABLE

Art Unit:

2871

Examiner:

Duong, Thoi V.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

July 25, 2005

Date

Registration No. 41,895 Attorney for Applicant(s)

¢ (0.00

## PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. \$1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

( )	By other than a small entity	\$ 120.00
T	in for for more within good I would	

Extension fee for response within second month:

( )	By a small entity (§1.9(1))	\$ 223.00
(X)	By other than a small entity	\$ 450.00

Extension fee for response within third month:

( )	By a small entity (§1.9(f))	\$ 510.00
( )	By other than a small entity	\$ 1020.00

Extension fee for response within fourth month:

( )	By a small entity (§1.9(f))	\$ 795.00
( )	By other than a small entity	\$1590.00

Extension fee for response within fifth month:

(	)	By a small entity (§1.9(f))	\$1080.00
(	)	By other than a small entity	\$2160.00

- (X) A check in the amount of  $$\underline{450.00}$$  to cover the extension fee is enclosed.
- () Charge \$\_\_\_\_\_ to Deposit Account No. 07-2069.
- (X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

July 25, 2005

300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080 Fax: (312) 360-9315

Customer No.: 24978

GREER, BURNS & CRAIN, LTD.

B. Joe Kim Reg. No. 41,895

07/27/2005 NNGUYEN1 00000031 10612787

01 FC:1252

450.00 OP